



**SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI**

No. PROC/SMBBIT/2022-23/507

Dated: *March 10, 2023*

**LETTER OF ACCEPTANCE**

*o/c* M/s. BRISK SERVICES Co.,  
House # C33 Block 3, Metroville,  
SITE,  
Karachi, Pakistan

Subject: **LETTER OF ACCEPTANCE FOR PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES**  
**NIT NO: PROC/SMBBIT/2022-23/409 (Dated:06-02-2023).**  
**Ref no: PROC/SMBBIT/(P&M-04)/2022-23**

- A. Notice Inviting Tender issued in respect of "PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES" to be supplied during the Financial Year 2022-23.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 02nd-March-2023, by your firm.
- C. Meeting of Procurement Committee of SMBB Institute of Trauma, Karachi was held on 02nd-March-2023, to open tender **PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES** as against each item(s).
- D. Procurement Committee of SMBB Institute of Trauma has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of below mentioned items. The Procuring Agency now wishes to offer you supply of these item(s) on terms & conditions as per bid documents of said NIT.

S.#	Item #	Items Description	Req. Qty.	UOM	Unit Price	Total Price
		<b>SECTION O: OTHER MISCELLANEOUS ITEMS</b>				
1	14	<b>Supply, Installation, Testing &amp; commissioning of 500kVA</b>  Diesel Generator Sets with Canopy operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated, Water Cooled Diesel generating sets, suitable for operation at 50°C inside Canopy with control panel, AMF (without ATS) and 90% relative humidity assembled in accordance with their provided drawings / manuals and consisting of painted welded steel bed plate frame work to accommodate engine alternator complete with balanced flywheel, water jacket heaters energized by the incoming main supply, heavy duty starting batteries, battery charger, hour runs meter, KWH meter, emergency stop push button, radiator, with water level switch, fuel tank, piping works, consisting of black steel pipe schedule 40, fuel pump, exhaust system residential type silencer, 400/230 V, 50 Cycles/second, at 1500 RPM, for 3 phase 4 wire system.	2	Nos	51,650,000.00	103,300,000.00


*Signature*



S.#	Item #	Items Description	Req. Qty.	UOM	Unit Price	Total Price
		<b>Electric Cables</b> Supply, Laying, Testing and commissioning of following LV Copper Cables PVC/PVC 600/1000V via floor duct/trench or already provided cable ladder with all required installation accessories (already provided) as per direction of the Engineer and Cable Schedule detail. complete in all respect. 2 x 4C- 185sqmm CU/PVC/PVC + 2 x 1C-95 sqmm CU/PVC AS ECC	310	Rm	140,549.00	43,570,190.00
		<b>Electric Panel</b> Supply, Installation, Testing and Commissioning of Complete LV Switchgear panel as per given SLD with all required installation and termination accessories, all kinds of control cable, Pfi Panel, auto phase reversal and ATS as per Single Line diagram and Specification, Contractor should be submit the Shop drawings for approval. Sync Panel	1	Set	29,508,078.00	29,508,078.00
<b>Total</b>						<b>176,378,268</b>


**Amount in word: Rupees One Hundred Seventy-Six Million Three Hundred Seventy-Eight Thousand Two Hundred Sixty-Eight Only.**

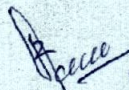
- 1 This Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SMBB Institute of Trauma and the addressee of this "Letter of Acceptance".
- 2 Therefore, You are requested to confirm within seven (07) days on your company letterhead from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for Supply to SMBB Institute of Trauma, Karachi.
- 3 If agreed, Form of Contract on Non-Judicial Stamp Paper will be submitted (As per Terms and conditions)
- 4 **SECURITY DEPOSIT: @10% Security Deposit (Performance Security)** of Rs. 17,637,830/- in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT). which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
- 5 **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBB-IT).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.
- 7 Delivery of above mentioned items within the period of One month. If it fails to deliver, 0.03% of the total bill amount per day, up to 10 percent limit after the completion period, depends upon the damages done due to non-supply.

  
**EXECUTIVE DIRECTOR / DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI

Copy to:-

- The Director (A&F) SPPRA with reference to SPPRA PPMS ID T00518-22-0005 & Evaluation Report # BE00518-22-0005-4
- Accounts & Finance Department, SMBB Institute of Trauma.

  
**EXECUTIVE DIRECTOR / DDO**  
SMBB INSTITUTE OF TRAUMA, KARACHI

  
Received 11/





SHAHEED MOHTARMA BENAZIR BHUTTO  
INSTITUTE OF TRAUMA, KARACHI

No. PROC/SMBBIT/2022-23/533  
Dated: March 20-2023.

AWARD OF TENDER (A.O.T)

M/s. BRISK SERVICES Co.,  
House # C33 Block 3, Metroville,  
SITE,  
Karachi, Pakistan

**Sub: PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES FOR (CFY 2022-23)**

Reference to our subject tender **Dated: 02-03-2023** and **letter of Acceptance Ref # PROC/SMBBIT/2022-23/507**, **Dated: 10 March 2023**; The rates quoted by you for the supply of the following items have been approved and accepted by the Competent Authority of SMBB Institute of Trauma. You are therefore requested to please arrange the supply of the same at an early date after receipt of the supply order, to meet the urgent requirement, and send your bill in quadrilateral to the store office to arrange the payment from the Finance & Accounts Department of SMBB-IT.

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		<b>SECTION O: OTHER MISCELLANEOUS ITEMS</b>				
1	14	<b>Supply, Installation, Testing &amp; commissioning of 500kVA</b>  Diesel Generator Sets with Canopy operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated, Water Cooled Diesel generating sets, suitable for operation at 50°C inside Canopy with control panel, AMF (without ATS) and 90% relative humidity assembled in accordance with their provided drawings / manuals and consisting of painted welded steel bed plate frame work to accommodate engine alternator complete with balanced flywheel, water jacket heaters energized by the incoming main supply, heavy duty starting batteries, battery charger, hour runs meter, KWH meter, emergency stop push button, radiator, with water level switch, fuel tank, piping works, consisting of black steel pipe schedule 40, fuel pump, exhaust system residential type silencer, 400/230 V, 50 Cycles/second , at 1500 RPM, for 3 phase 4 wire system.	2	Nos	51,650,000.00	<b>103,300,000.00</b>
		<b>Electric Cables</b> Supply, Laying, Testing and commissioning of following LV Copper Cables PVC/PVC 600/1000V via floor duct/trench or already provided cable ladder with all required installation accessories (already provided) as per direction of the Engineer and Cable Schedule detail. complete in all respect. 2 x 4C- 185sqmm CU/PVC/PVC + 2 x 1C-95 sqmm CU/PVC AS ECC	310	Rm	140,549.00	<b>43,570,190.00</b>
		<b>Electric Panel</b> Supply, Installation, Testing and Commissioning of Complete LV Switchgear panel as per given SLD with all required installation and termination accessories, all kinds of control cable, Pfi Panel, auto phase reversal and ATS as per Single Line diagram and Specification, Contractor should be submit the Shop drawings for approval. Sync Panel	1	Set	29,508,078.00	<b>29,508,078.00</b>
<b>Total</b>						<b>176,378,268</b>

Amount in word: Rupees One Hundred Seventy-Six Million Three Hundred Seventy-Eight Thousand Two Hundred Sixty-Eight Only.

521



2	<b>Date of Delivery:</b> As per Supply Order.
3	<b>Place of Delivery:</b> SMBB Institute of Trauma, Karachi.
4	<b>Dispatch Instruction:</b> Free Delivery to the Consignee .i.e. SMBB Institute of Trauma, Karachi.
5	<b>Name and Address of the Consignee:</b> EXECUTIVE DIRECTOR - SMBB Institute of Trauma, Karachi.
6	<b>PARTICULAR GOVERNING SUPPLY:</b>
6.1	As per policy given in the bid documents.
7	<b>INSPECTION :</b>
7.1	<b>Inspection Authority:</b> Nominated Inspection Committee of SMBB-IT, Concerned Department of Supplied Items.
8	<b>PAYMENT : Through office of:</b> The Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.
9.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice (Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
10	<b>SPECIAL INSTRUCTION:</b>
10.1	All the supplies must be completed within the stipulated delivery period. In case of failure, purchaser reserves the right to forfeit the security deposit and purchase the stock from any other sources on risk and expenses of supplier without any notice. The Liquidated damages will be applicable as per Bid document
10.2	The stores if found damaged shall be replaced by supplier free of cost.
10.3	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
11	<b>SHELF LIFE REQUIRED:</b> No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items ( <b>Wherever applicable</b> ).
12	The Supplier / Manufacturer should ensure the supply of quality stores.
13	Documents showing any set of exemption from duty taxes should also be attached with the bills.

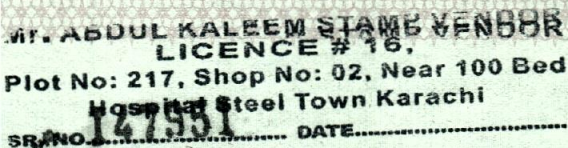
**Copy to:**

- The Director (A&F)SPPRA with reference to SPPRA PPMS ID T00518-22-0005 & Evaluation Report # BE00518-22-0005-4
- Store Incharge, SMBB Institute of Trauma, Karachi
- Accounts & Finance Department, SMBB Institute of Trauma, Karachi

  
du EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA

  
de EXECUTIVE DIRECTOR / D.D.O  
SMBB INSTITUTE OF TRAUMA





09 MAR 2023

OFFICE SUPERINTENDENT  
Stamp Office City Court.  
Karachi

08 MAR 2023

# CONTRACT AGREEMENT

Advocate

**FOR THE PROCUREMENT OF GENERAL ITEMS & MACHINERY PARTS & CONSUMABLES**

**NIT NO: PROC/SMBBIT/2022-23/409 (Dated:06-02-2023),**

**Ref no: PROC/SMBBIT/(P&M-04)/2022-23**

LETTER OF ACCEPTANCE NO: PROC/SMBBIT/2022-23/507 DATED: 10-march-2023

This Contract Agreement (hereinafter called the Agreement) made on 18 day of march - 2023.

## BETWEEN

**M/s. BRISK SERVICES Co.,**

A Supplier, having its office at **House # C33 Block 3, Metroville, SITE, Karachi, Pakistan** (Hereinafter mentioned as Supplier), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

(Hereinafter Called the Purchaser)

WHEREAS the Purchaser is desirous that certain Purchases, "Under mentioned Items" should be supplied by the Supplier and has accepted a bid by the Supplier for the "Procurement of General Items & Machinery Parts & Consumables" remedying of any defect therein.

S.#	Item #	Items Description	Req. Qty.	UOM	Unit Price	Total Price
		<b>SECTION O: OTHER MISCELLANEOUS ITEMS</b>				

Dr. Muhammad Sabir Memon  
Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi

Page 1 of 1

Page 1 of 4





1	14	<b>Supply, Installation, Testing &amp; commissioning of 500kVA</b>  Diesel Generator Sets with Canopy operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated, Water Cooled Diesel generating sets, suitable for operation at 50°C inside Canopy with control panel, AMF (without ATS) and 90% relative humidity assembled in accordance with their provided drawings / manuals and consisting of painted welded steel bed plate frame work to accommodate engine alternator complete with balanced flywheel, water jacket heaters energized by the incoming main supply, heavy duty starting batteries, battery charger, hour runs meter, KWH meter, emergency stop push button, radiator, with water level switch, fuel tank, piping works, consisting of black steel pipe schedule 40, fuel pump, exhaust system residential type silencer, 400/230 V, 50 Cycles/second, at 1500 RPM, for 3 phase 4 wire system.	2	Nos	51,650,000.00	103,300,000.00
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<b>Total</b>						<b>176,378,268</b>
<b>Amount in word: Rupees One Hundred Seventy-Six Million Three Hundred Seventy-Eight Thousand Two Hundred Sixty-Eight Only.</b>						

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 176,378,268/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.





2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Purchase order(s)/ Letter of Acceptance where applicable.
  - b. The completed Form of Bid along with Schedules to Bid.
  - c. Condition of Contract & Contract Data
  - d. The priced Scheduled of prices
  - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the supply as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. **LIQUIDITY DAMAGES:** Delivery of above mentioned items within the period of 1 months. If it fails to deliver, @0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
6. **PLACE OF DELIVERY:** SMBB Institute of Trauma, Karachi.
7. **DISPATCH INSTRUCTION:** Free delivery to the Consignee i.e. SMBB Institute of Trauma, Karachi.
8. **PARTICULAR GOVERNING SUPPLY:** As per policy given in the bid documents.
9. **INSPECTION:** Nominated Inspection Committee of SMBBIT, Concerned Department of Supplied Items.
10. **PAYMENT:** The Accounts & Finance Department SMBB-IT on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
11. **SECURITY DEPOSIT:** @10% Security Deposit (Performance Security) of **Rs. 17,637,830/-** in the shape of Pay Order / Demand Draft or Bank Guarantee will be submitted by Supplier to Purchaser in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma, Karachi (SMBBIT)**. which will be released Clause # 2 of bidding document. (Terms & Conditions of bidding document).
12. **PART SUPPLY / PART PAYMENT:** Allowed.
  - 12.1 Note: - It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
13. **SPECIAL INSTRUCTION:** The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
  - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
  - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
  - 14.3 Sub-Standard items if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
14. The Supplier / Manufacturer should ensure the supply of quality stores.
15. **Stamp duty @0.35%** of ordered amount shall be paid through **E-stamp duty (www.estamps.gos.pk)** and the paid receipt and agreement should have to be submitted to the Procurement department (SMBBIT), Karachi.





16. **SHELF LIFE REQUIRED:** No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 70% for imported items (**Wherever applicable**).

17. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

Signature of the Purchaser



(Seal) **Dr. Muhammad Sabir Memon**  
Executive Director  
Shaheed Mohtarma Benazir Bhutto  
Institute of Trauma, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)  
**MANAGER**  
SUPPLY CHAIN MANAGEMENT  
SMBB Institute of Trauma, Karachi